



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500038949**

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Center ID: FLCH	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 01/24/2013 Page 1 of 3
			Billing Contact: JIM DEGLER Telephone:
Vendor: Sunroad Auto Llc Kearny Pearson Ford 7303 Clairemont Mesa Blvd San Diego CA 92111-1101 Vendor ID: 10015422 Phone: 619-283-7181			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 04/18/2013 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPARTMENTAL OPEN P.O. PROVIDE FLEET SERVICES DIVISION WITH FORD/MOTORCRAFT AUTO AND TRUCK REPAIR PARTS AS MAY BE REQUIRED THRU 05-15-2013. CONTRACT NO. 4600000223 BID NO. 10006318-10E DEPT CONTACTS: JIM DEGLER @ 858-526-2005 & KAREN WILGER @ 619-527-3129 MAIL INVOICES TO: FLEET SERVICES DIVISION ATTN: ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO, CA 92102 *MATERIAL/SUPPLIES SUBJECT TO SALES TAX,PAY PER INVOICE*	100,000 EA	USD 1.00	USD 100,000.00
2	DEPARTMENTAL OPEN P.O. THIS IS TO PROVIDE FLEET SERVICES DIVISION WITH FORD PARTS FROM 05-16-2012 THRU 05-15-2013. CONTRACT NO. 4600000223 BID NO. 10006318-10E DEPT CONTACTS: JIM DEGLER @ 858-526-2005 & KAREN WILGER @ 619-527-3129 MAIL INVOICES TO: FLEET SERVICES DIVISION ATTN: ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO, CA 92102	175,000 EA	USD 1.00	USD 175,000.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

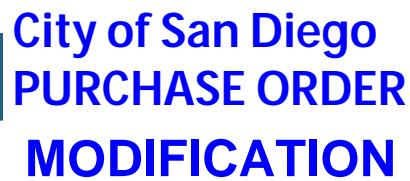
**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$	275,000.00	
			Tax \$	0.00	
			PO Total \$	275,000.00	
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		